

Invoice

Invoice Number: INV-2024-1105
Invoice Date: 2024-05-15
Due Date: 2024-06-04

Bill to:
GreenSolutions Energy
777 Energy Pl
Denver, CO 80202

Item	Description	Quantity	Unit Price	List Price
CSD-001	Custom Software Development: We build tailored software solutions to meet your specific business needs, from concept to deployment.	80	\$150.00	\$12000.00
MAD-002	Mobile App Development: We create native and cross-platform mobile applications for iOS and Android devices.	40	\$175.00	\$7000.00
UIUX-003	UI/UX Design: We craft intuitive and engaging user interfaces and experiences for web and mobile applications.	60	\$120.00	\$7200.00

Subtotal: \$26200.00
Tax (1.34%): \$350.00

Total: \$26550.00 USD